

MIED (Rev. 06/11) Bill of Costs

## UNITED STATES DISTRICT COURT

for the

Eastern District of Michigan

KEVIN A. GARY

v.

TRUEBLUE, INC., d/b/a LABOR READY, INC.,  
d/b/a PEOPLE READY, INC.

Case No. 2:17-CV-10544

Hon. Gershwin A. Drain

Magistrate Judge

## BILL OF COSTS

Judgment having been entered in the above entitled action on \_\_\_\_\_ against \_\_\_\_\_,   
*Date*  
 the Clerk is requested to tax the following as costs:

CATEGORY	ATTORNEY COMMENTS	AMOUNT
A. Fees of the Clerk		
B. Fees for service of summons and subpoena		
C. Fees for printed or electronically recorded transcripts necessarily obtained for use in the case		\$4,829.46
D. Fees and disbursements for printing		
E. Fees for witnesses ( <i>itemize on page two</i> )		
F. Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case		
G. Docket fees under 28 U.S.C. 1923		
H. Costs as shown on Mandate of Court of Appeals		
I. Compensation of court-appointed experts		
J. Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828		
K. Other costs ( <i>please itemize</i> )		
TOTAL		\$4,829.46

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

## Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other:

s/ Attorney:

Name of Attorney: Scott W. Kraemer (P69822)

For: Trueblue, Inc. d/b/a Labor Ready, Inc., d/b/a People Ready, Inc.

Date: 11/07/2018

Name of Claiming Party

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

KuiperOrlebe  
08/27/2018

U.S. Legal Support

Date	Type	Reference
08/20/2018	Bill	110182546
08/27/2018	Bill	110184688

Original Amount	Balance Due
1,771.26	1,771.26
612.45	612.45

Payment
1,771.26
612.45
2,383.71

4246

Old National Checkin C141104

2,383.71

TO REORDER CALL IMAGE MASTERS 616.458.4211[LB0971M1BG] 7173681

**INVOICE**

U.S. Legal Support - Michigan  
 30800 Telegraph Road  
 Suite 2925  
 Bingham Farms MI 48025  
 Phone:(888) 644-8080 Fax:(248) 644-1120

Scott Kraemer  
 Kuiper Orlebeke PC  
 180 Monroe NW  
 Suite 400  
 Grand Rapids MI 49503

Invoice No.	Invoice Date	Job No.
110184688	8/27/2018	718462
Job Date	Case No.	
8/15/2018	217CV10544	
Case Name		
Kevin A. Gary vs TrueBlue, Inc., et al		
Payment Terms		
Due upon receipt		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Kevin A. Gary- Volume II

Exhibit

Litigation Support Package

Handle/Process

251.00	Pages	@	2.20	552.20
45.00	Pages	@	0.45	20.25
			25.00	25.00
			15.00	15.00

**TOTAL DUE >>>****\$612.45**Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)Etrans sent 8-27-18 to [basinski@kolaw.com](mailto:basinski@kolaw.com)

Thank you for choosing U.S. Legal Support!

**POSTED**  
 9/10/18

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 616-454-3700 Fax:

*Please detach bottom portion and return with payment.*

Scott Kraemer  
 Kuiper Orlebeke PC  
 180 Monroe NW  
 Suite 400  
 Grand Rapids MI 49503

Account No. : C141104  
 Date : 9/4/2018

**Total Due : \$ 612.45**

Remit To: **U.S. Legal Support (Chicago, IL Reporting)**  
**P.O. Box 4772-11**  
**Houston TX 77210-4772**

**INVOICE**

U.S. Legal Support - Michigan  
 30800 Telegraph Road  
 Suite 2925  
 Bingham Farms MI 48025  
 Phone:(888) 644-8080 Fax:(248) 644-1120

Jacob Karczewski  
 Trueblue, Inc.  
 1015 A Street  
 Tacoma WA 98402

Invoice No.	Invoice Date	Job No.
110182546	8/20/2018	718462
Job Date	Case No.	
8/15/2018	217CV10544	
Case Name		
Kevin A. Gary vs TrueBlue, Inc., et al		
Payment Terms		
Due upon receipt		

## ORIGINAL TRANSCRIPT OF:

Kevin A. Gary- Volume II

3-Day Expedite

Exhibit

Video per page

Attendance Fee

Litigation Support Package

Delivery

Handle/Process

251.00	Pages	@	3.30	828.30
				662.64
45.00	Pages	@	0.45	20.25
214.00		@	0.30	64.20
4.75		@	27.50	130.63
			25.00	25.00
			25.24	25.24
			15.00	15.00

**TOTAL DUE >>>****\$1,771.26**

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)

Original exhibits sent via UPS, tracking #: 1z34354w0359866956  
 Etrans sent to [jkarczewski@trueblue.com](mailto:jkarczewski@trueblue.com) on 8-20-18

**POSTED**  
 9/10/18

Thank you for choosing U.S. Legal Support!

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Tax ID: 76-0523238

Phone: 1-877-733-0399 Fax:

*Please detach bottom portion and return with payment.*

**KuiperOrlebeke PC**  
**08/17/2018**

**U.S. Legal Support**

**Date**  
08/16/2018

**Type**  
Bill

**Reference**  
110181662

**Original Amount**  
620.00

**Balance Due**  
620.00

**Payment**  
620.00

**4145**

620.00

**Old National Checkin**

620.00

TO REORDER CALL IMAGE MASTERS 616.459.4211[L80971M1BGJ 7173681

# INVOICE

U.S. Legal Support - Michigan  
 30800 Telegraph Road  
 Suite 2925  
 Bingham Farms MI 48025  
 Phone:(888) 644-8080 Fax:(248) 644-1120

Scott Kraemer  
 Kuiper Orlebeke PC  
 180 Monroe NW  
 Suite 400  
 Grand Rapids MI 49503

Invoice No.	Invoice Date	Job No.
110181662	8/16/2018	718474
Job Date	Case No.	
8/15/2018	217CV10544	
Case Name		
Kevin A. Gary vs TrueBlue, Inc., et al		
Payment Terms		
Due upon receipt		

**VIDEOTAPE SERVICES**

Kevin A. Gary

Video First Hour

245.00 245.00

Video Additional hours

4.00 Hours @ 90.00 360.00

Handle/Process

15.00 15.00

**TOTAL DUE >>> \$620.00**Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)

Video deposition recording service provided on August 15, 2018

Video deposition original DVD ordered

Thank you for choosing U.S. Legal Support!

**POSTED**  
 8/17/18

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 616-454-3700 Fax:

*Please detach bottom portion and return with payment.*

Scott Kraemer  
 Kuiper Orlebeke PC  
 180 Monroe NW  
 Suite 400  
 Grand Rapids MI 49503

Job No. : 718474 BU ID : 51-Michiga  
 Case No. : 217CV10544  
 Case Name : Kevin A. Gary vs TrueBlue, Inc., et al  
 Invoice No. : 110181662 Invoice Date : 8/16/2018  
 Total Due : \$620.00

Remit To: **U.S. Legal Support (Chicago, IL Reporting)**  
**P.O. Box 4772-11**  
**Houston TX 77210-4772**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



US Legal Support  
\*beke

Check Number:

#8559 \$1,160.75 06/29/2018 N174V-MD0SL Note

Page 1 Of 2



U.S. Legal Support - Michigan  
30800 Telegraph Road Suite 2925  
Bingham Farms MI 48025  
Phone: (888) 644-8080 Fax: (248) 644-1120

Scott Kraemer  
Kuiper Orlebeke PC  
180 Monroe NW  
Suite 400  
Grand Rapids MI 49503



# INVOICE

Invoice No.	Invoice Date:	Payment Terms
110153189	5/23/2018	Due upon receipt
Job No.	Job Date:	Balance
685552	5/11/2018	\$1160.75
Case Name		
Kevin A. Gary vs TrueBlue, Inc., et al		
Case No		
217CV10544		

Job Location	Ordered By	Reference Info.
US Legal - Detroit 211 West Fort Street Suite 1611 Detroit MI 48226	Scott Kraemer Kuiper Orlebeke PC 180 Monroe NW Suite 400 Grand Rapids MI 49503	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: ORIGINAL TRANSCRIPT OF: Kevin A. Gary				
Original	234.00	Pages	\$3.30	\$772.20
Exhibit	142.00	Pages	\$0.45	\$63.90
Exhibit - Color	42.00		\$1.10	\$46.20
Attendance Fee	5.25		\$27.50	\$144.38
Litigation Support Package	1.00		\$25.00	\$25.00
Delivery	1.00		\$24.07	\$24.07
Handle/Process	1.00		\$15.00	\$15.00
Video per page	200.00		\$0.30	\$60.00
Read & Sign	1.00		\$10.00	\$10.00
Taxable (0.00)				

Online bill pay available at <a href="http://www.uslegalsupport.com">www.uslegalsupport.com</a>	<b>Total Due</b>	<b>\$1160.75</b>
Etrans and PDF exhibits sent to <a href="mailto:baslnski@kolaw.com">baslnski@kolaw.com</a> , <a href="mailto:jkarzewski@trueblue.com">jkarzewski@trueblue.com</a> and <a href="mailto:kraemer@kolaw.com">kraemer@kolaw.com</a> on 5-22-18.	(-) Payments/Credits	\$0.00
Video and original exhibits sent UPS tracking number 1Z34354W0359155821 on 5-22-18.	(+) Finance Charges/Debits	\$0.00
	<b>(=) New Balance</b>	<b>\$1160.75</b>

Thank you for choosing U.S. Legal Support!

Tax ID : 76-0523238

Phone: 616-454-3700

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"Please detach bottom portion and return with payment."

Scott Kraemer  
Kuiper Orlebeke PC  
180 Monroe NW  
Suite 400  
Grand Rapids MI 49503

Remit To:

U.S. Legal Support (Chicago, IL Reporting)  
P.O. Box 4772-11  
Houston TX 77210-4772

Invoice No.	110153189
Invoice Date:	5/23/2018
Total Due	\$1160.75
Job No.	685552
Case No:	217CV10544



Bill #110150843

U.S. Legal Support

## Mailing address

U.S. Legal Support  
 P.O. Box 472411  
 Houston, TX 77210-4722

## Terms

Due on receipt

## Bill date

05/15/2018

## Due date

05/15/2018

## Bill no.

110150843

PAYMENT STATUS  
**PAID**  
 1 payment made (\$3455.00)

Help X

## Account details

## ACCOUNT

## DESCRIPTION

1 Billable Expenses Paid by KO Videotape Services:

2

Add lines

Clear all lines

## AMOUNT

## BILLABLE

## CLIENT

## CLASS

605.00

✓ Yes

True Blue-Gary

Total \$665.00

## Item details

## Memo

Videotape Services:

Attachments Maximum 256 MB

Activities